

# State of Arizona



## Campaign Finance Report

**AVONDALE PROFESSIONAL FIREFIGHTERS**  
Committee #: 200002318

Treasurer: KEMP, RYAN  
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### 2006 January 31st Report

Election Cycle: 2005-2006  
Date Filed: January 18, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,440.47
Total Cash Receipts this Reporting Period:	\$5,606.61
Total Cash Disbursements this Reporting Period:	\$2,962.61
Cash Balance at End of Reporting Period:	\$4,084.47

Report ID: 17787

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,359.50	\$0.00	\$5,359.50	\$5,359.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$247.11	\$0.00	\$247.11	\$247.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$5,606.61</b>	<b>\$0.00</b>	<b>\$5,606.61</b>	<b>\$5,606.61</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$270.91	\$520.91	\$520.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,420.00	\$0.00	\$2,420.00	\$2,420.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,670.00</b>	<b>\$270.91</b>	<b>\$2,940.91</b>	<b>\$2,940.91</b>
Bill Payments for Previous Expenditures	D1	\$292.61		\$292.61	\$292.61
<b>Total Cash Disbursed</b>		<b>\$2,962.61</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF AVONDALE PAYROLL	11/26/2004	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	12/10/2004	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	12/24/2004	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	01/07/2005	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	01/21/2005	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	02/04/2005	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	02/18/2005	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	03/04/2005	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	03/18/2005	\$193.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	43 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	04/01/2005	\$184.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	41 X \$4.50			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF AVONDALE PAYROLL	04/15/2005	\$184.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	41 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	04/29/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	05/13/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	05/27/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	06/10/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	06/24/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	07/08/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	07/22/2005	\$175.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	39 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	08/05/2005	\$175.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	39 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	08/19/2005	\$175.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	39 X \$4.50			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF AVONDALE PAYROLL	09/02/2005	\$175.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	39 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	09/16/2005	\$175.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	39 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	09/30/2005	\$175.50	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	39 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	10/14/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	10/28/2005	\$180.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	40 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	11/10/2005	\$189.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	11/25/2005	\$189.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	12/09/2005	\$189.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	12/23/2005	\$189.00	\$5,359.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
Total of Individual Contributions			\$5,359.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,359.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	12/21/2004	\$22.22	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Total Service Fee			
<b>Name:</b>	BANK ONE	01/24/2005	\$29.60	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SERVICE FEE			
<b>Name:</b>	BANK ONE	02/22/2005	\$22.34	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SERVICE FEE			
<b>Name:</b>	BANK ONE	03/21/2005	\$22.11	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Net Service Fee			
<b>Name:</b>	SECRETARY OF STATE OFFICE	03/25/2005	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee Annual Fee			
<b>Name:</b>	BANK ONE	05/20/2005	\$21.07	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Net Service Fee			
<b>Name:</b>	BANK ONE	06/21/2005	\$20.99	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE	07/22/2005	\$27.70	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE	08/19/2005	\$20.70	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Servcie Fee			
<b>Name:</b>	BANK ONE	09/22/2005	\$20.63	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Service Fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	10/22/2005	\$20.72	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE	11/22/2005	\$21.34	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE	12/21/2005	\$21.49	\$270.91
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Service Fee			
Total of Operating Expenses			\$520.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$520.91	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CYNTHIA DUNHAM	01/13/2005	\$350.00	\$350.00
<b>Address:</b>	COMMITTEE TO ELECT CYNTHIA DUNHAM, 233 N. WESTPORT DR., GILBERT, AZ 85234		Cash	
<b>Memo:</b>	ID PC2004-0x CK135			
<b>Name:</b>	KRUEGER	01/13/2005	\$350.00	\$350.00
<b>Address:</b>	KRUEGER FOR COUNCIL 2005, 545 E. CANTEBRIA DR., GILBERT, AZ 85296		Cash	
<b>Memo:</b>	ID PC2004-05 CK136			
<b>Name:</b>	JONSON, MICHAEL	03/25/2005	\$350.00	\$350.00
<b>Address:</b>	1225 E Highland Ave, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Phoenix City Council			
<b>Name:</b>	CITIZENS & FIREFIGHTERS FOR SAFE HOUSING	07/13/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	1 W GOODYEAR, GOODYEAR, AZ 85383		Cash	
<b>Memo:</b>	CK138			
<b>Name:</b>	TUCSONANS FOR LEAL	11/04/2005	\$370.00	\$370.00
<b>Address:</b>	PO Box 40608, , Tucson, AZ 85717		Cash	
<b>Memo:</b>	PAC Contribution			
Total of Other Expenses			\$2,420.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,420.00	



Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	UNKNOWN SOURCE	12/31/2004	\$247.11	\$247.11
Address:	UNKNOWN, UNKNOWN, UNKNOWN, AZ 85000		Cash	
Memo:	CREDIT TO BALANCE BOOK, HAVE BEEN CARRYING AMT FOR THE YEAR			
Total of Other Receipts, Interest & Dividends			\$247.11	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$247.11	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BANK ONE Original Amount of Debt: \$22.22 Original Transaction Date: 12/21/2004	12/21/2004	\$22.22
Bill Payment	12/21/2004	(\$22.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$29.60 Original Transaction Date: 01/24/2005	01/24/2005	\$29.60
Bill Payment	01/24/2005	(\$29.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$22.34 Original Transaction Date: 02/22/2005	02/22/2005	\$22.34
Bill Payment	02/22/2005	(\$22.34)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$22.11 Original Transaction Date: 03/21/2005	03/21/2005	\$22.11
Bill Payment	03/31/2005	(\$22.11)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$21.07 Original Transaction Date: 05/20/2005	05/20/2005	\$21.07
Bill Payment	05/20/2005	(\$21.07)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$20.99 Original Transaction Date: 06/21/2005	06/21/2005	\$20.99
Bill Payment	06/21/2005	(\$20.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00

**200002318 AVONDALE PROFESSIONAL FIREFIGHTERS**
**January 31st Report**

Covers 11/23/2004 to 12/31/2005

<b>New Debt</b> BANK ONE Original Amount of Debt: \$27.70 Original Transaction Date: 07/22/2005	07/22/2005	\$27.70
Bill Payment	07/22/2005	(\$27.70)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$20.70 Original Transaction Date: 08/19/2005	08/19/2005	\$20.70
Bill Payment	08/19/2005	(\$20.70)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$20.63 Original Transaction Date: 09/22/2005	09/22/2005	\$20.63
Bill Payment	09/22/2005	(\$20.63)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$20.72 Original Transaction Date: 10/22/2005	10/22/2005	\$20.72
Bill Payment	10/24/2005	(\$20.72)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$21.34 Original Transaction Date: 11/22/2005	11/22/2005	\$21.34
Bill Payment	11/22/2005	(\$21.34)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$21.49 Original Transaction Date: 12/21/2005	12/21/2005	\$21.49
Bill Payment	12/21/2005	(\$21.49)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$270.91
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$292.61
Total of Outstanding Debt After Adjustments		-\$21.70

